

Schedule B: Expenditures

Sch-B

Neighbors for Hatch	Status:	Filed
Committee Type: Governor	Statutory Due Date	5/30/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	5/30/2014 3:00:36 PM
Committee Code: 5153	Postmark Date	
Political Party: Democratic	Amendment Date	8/14/2015 10:09:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # Unitemized	Black, Steve 3124 8th Street Des Moines, IA 50313	Miscellaneous or Unitemized	\$600.00
frank millers book to give as gifts				
5/15/2014	Check # 1854	Hudson, Dane 516 28th Street Des Moines, IA 50312	Salary & Gratuity	\$1,177.25
5/15/2014	Check # 1856	Johnson, Mathew R 1007 Applewood Ankeny, IA 50023	Salary & Gratuity	\$998.38
5/15/2014	Check # 1855	Woodard, Grant A 718 18th Street, Apt 10 Des Moines, IA 50314-1072	Salary & Gratuity	\$2,408.25
5/15/2014	Check # 1860	Global Strategy Group, LLC 895 Broadway, 5th Floor New York, NY 10003	Professional Fees	\$37,200.00
Benchmark Survey				
5/15/2014	9098 Check # 1861	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$23,000.00
VAN payment				
5/16/2014	Check # 1865	Hedgecoth, John D 307 East Fifth Street Des Moines, IA 50319	Consultant Services	\$6,500.00
5/16/2014	Check # 1863	2nd District Democratic Party Treasurer, Bob Beisch 2062 Great Oak Drive Ottumwa, IA 52501	Advertising	\$50.00
half page ad for Hatch for governor in the 2nd District Convention Booklet				
5/16/2014	Check # 1864	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$363.58
167.48 womens event, 149.46 letterhead, 46.64 business cards				
5/16/2014	Check # 1866	Koch Brothers 301 E Locust Des Moines, IA 50309	Office Holder Expenses	\$148.76
contract expense for copier/printer				

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Political Party: Democratic	Amendment Date	8/14/2015 10:09:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 1867	Kessler, Alan 1617 Woodland Avenue Des Moines, IA 50309	Travel	\$71.21
reimbursement of room rental for lodging in Cedar Rapids				
5/21/2014	Check # 1872	Todd, Dale 1821 Grande Avenue SE Cedar Rapids, IA 52403	Travel	\$390.38
reimbursement for lodging in chicago				
5/21/2014	Check # 1868	Blueprint Strategies 307 E 5th Street Des Moines, IA 50309	Web Fees	\$2,500.00
5/21/2014	Check # 1869	Capital One PO Box 60599 City of Industry, CA 91716-0599	Other Expenditure	\$372.11
dm reg 10.00, office expense 34.63, meal reimbursement 78.18, auto gas 249.30				
5/21/2014	Check # 1870	Citi Card Box 6500 Sioux Falls, SD 57117	Other Expenditure	\$2,941.60
Verizon 150.00, data base 2760.00, auto gas 14.95, meal reimbursement 16.65				
5/21/2014	Check # 1871	Club Cub Restaurant 1 Line Drive Des Moines, IA 50309	Fundraiser Food	\$850.54
snacks for the women for Hatch event				
5/21/2014	Check # 1873	Double Tree 350 1st Avenue NE Cedar Rapids, IA 52401	Fundraiser Food	\$861.56
Hatch for Governor Luncheon in Cedar Rapids.				
5/21/2014	Check # 1874	Link Strategies LLC 321 E Walnut, Ste 321 Des Moines, IA 50309	Advertising	\$223.09
FB ad charges				
5/22/2014	Check # Unitemized	Actblue Non-Federal PO Box 382110 Canbridge, MA 02238-2110	Miscellaneous or Unitemized	\$60.53
contribution fee				
5/22/2014	Check # 1875	Century Link PO Box 91154 Seattle, WA 98111-9254	Office Holder Expenses	\$233.73
Telephone				

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Committee Code:	5153	Postmark Date		
Political Party:	Democratic	Amendment Date	8/14/2015 10:09:43 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/27/2014	Check # 1876	Keck Parking 401 Grand Avenue Des Moines, IA 50309	Office Holder Expenses	\$190.80
parking passes				

Total Amount	\$81,141.77
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